



# Campaign Finance Report

**Caig Barton for State Representative**  
**Committee #: 201000370**

**Treasurer: Barton, Craig**  
**4402 E Meadow Dr, Phoenix, AZ 85032**  
**Phone: (602) 493-2281**  
**Email: craig.barton@cox.net**  
**Candidate Name: Barton, Craig**  
**Office Sought: State Representative - District 7**

## 2010 Interim Report

**Election Cycle: 2009-2010**  
**Date Filed: October 11, 2010**  
**Reporting Period: September 14, 2010-October 11, 2010**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,042.23
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,042.23
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 66424

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$13,656.29
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$20.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$13,676.29

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,042.23	\$0.00	\$1,042.23	\$13,676.29
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,042.23	\$0.00	\$1,042.23	\$13,676.29
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,042.23			

Schedule E4 - Other expenses

Schedule E4 - Other expenses		Date	Amount	Cycle To Date
Name:	Barton, Craig	10/11/2010	\$1,042.23	\$1,954.53
Address:	4402 E Meadow Dr, Phoenix, AZ 85032		Cash	
Occupation:	Profssor, Ottawa University			
Total of Other Expenses			\$1,042.23	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,042.23	

